

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHIRLEY R FORD

Debtor(s)

Case No. 08-32419

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/26/2008.
- 2) The plan was confirmed on 03/25/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/12/2010.
- 5) The case was converted on 03/06/2010.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,429.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,379.65
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,379.65**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,055.96
Court Costs	\$0.00
Trustee Expenses & Compensation	\$338.17
Other	\$6.33

TOTAL EXPENSES OF ADMINISTRATION: **\$2,400.46**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST BOLINGBROOK MED CT	Unsecured	126.84	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	2,600.00	2,422.28	2,422.28	201.95	0.00
AMERICASH LOANS	Unsecured	600.00	813.98	813.98	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	17,661.62	17,423.05	17,423.05	1,952.27	647.27
CERTEGY PAYMENT RECOVERY INC	Unsecured	277.50	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVNU	Unsecured	200.00	2,349.00	2,349.00	0.00	0.00
DUPAGE PATHOLOGY ASSOC	Unsecured	25.00	NA	NA	0.00	0.00
EMERGENCY HEALTHCARE PHYS	Unsecured	NA	89.00	89.00	0.00	0.00
EMERGENCY HEALTHCARE PHYS	Unsecured	NA	103.32	103.32	0.00	0.00
EMERGENCY HEALTHCARE PHYS	Unsecured	419.10	426.45	426.45	0.00	0.00
GREAT AMERICAN FINANCE	Secured	2,879.57	2,879.57	2,879.57	521.26	65.04
GREAT AMERICAN FINANCE	Unsecured	460.68	NA	NA	0.00	0.00
GREAT LAKES CREDIT UNION	Unsecured	4,000.00	6,957.87	6,957.87	0.00	0.00
GREAT LAKES CREDIT UNION	Unsecured	5,822.50	5,453.51	5,453.51	0.00	0.00
GROVE DENTAL ASSOCIATES	Unsecured	1,500.00	NA	NA	0.00	0.00
JDT MEDICAL BILLING	Unsecured	150.00	NA	NA	0.00	0.00
LITTON LOAN SERVICING INC	Secured	1,050.54	0.00	0.00	0.00	0.00
LITTON LOAN SERVICING INC	Secured	NA	NA	NA	0.00	0.00
LITTON LOAN SERVICING INC	Secured	NA	NA	NA	0.00	0.00
LOYOLA UNIVERSITY & HOSPITAL	Unsecured	2,169.47	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	133.53	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVCS	Secured	300.00	300.00	300.00	105.20	0.00
ROUNDUP FUNDING LLC	Unsecured	1,400.00	1,563.80	1,563.80	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	766.95	766.95	0.00	0.00
STERLING INC	Secured	2,988.14	2,988.14	2,988.14	451.07	0.00
UNITED CONSUMER FINANCIAL	Unsecured	NA	520.24	520.24	0.00	0.00
UNITED CONSUMER FINANCIAL	Secured	100.00	100.00	100.00	35.13	0.00
WELLS FARGO ED FINANCIAL SVCS	Unsecured	12,000.00	15,000.00	15,000.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,845.33	\$2,154.22	\$647.27
All Other Secured	\$6,267.71	\$1,112.66	\$65.04
TOTAL SECURED:	\$26,113.04	\$3,266.88	\$712.31
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,044.12	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,400.46</u>	
Disbursements to Creditors	<u>\$3,979.19</u>	
TOTAL DISBURSEMENTS :		<u>\$6,379.65</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/07/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.